

Detailed System Design

VCMT Table - Vendor Customer Modification Interface

Version/ Review Date	Brief Summary of Changes From Prior Version
Version 1.0 01/15/2004	<ul style="list-style-type: none">▪ Original to Departments
Version 2.0 03/29/2004	<ul style="list-style-type: none">▪ Page 4: Use of the special character for two fields.▪ Page 5: The TRCK_NO field does not need to be 20 characters long, and does not need to begin with INTF.▪ Page 5: REC_KEY is a conditional field▪ Page 6: Added notes to the DO_NM field▪ Page 6: Added EXP_FL as a field▪ Page 7: Added DOC_DEPT_CD, DOC_UNIT_CD and KEY_GRP to the XML layout.▪ Page 9: Updated the existing examples and added new ones.▪ Page 35: New fields added to R_MSTR_AD
Version 3.0 04/20/2004	<ul style="list-style-type: none">▪ Page 7: OLD_VALUE is an optional field▪ Page 8: Added table showing key fields for each DO_NM▪ Updated Appendix▪ Updated and added new examples

Version 4.0 07/08/2004	<ul style="list-style-type: none"> ▪ Page 8: Updated notes to the DO_NM field. ▪ Page 9: Updated notes to the NEW_VAL field. ▪ Page 24: Updated an example (2.5.4) ▪ Page 33: Added an example (2.5.8) ▪ Page 44: Added an example (2.5.9) ▪ Page 48: Added an example (2.5.10) ▪ Page 54: Added an example (2.5.11)
Version 5.0 09/14/2004	<ul style="list-style-type: none"> ▪ Page 10: KEY_GRP and REC_KEY for each Data Object name affected (DO_NM): R_AD change REC_KEY from VEND_CUST_CD·AD_TYP·AD_ID to AD_ID·AD_TYP·VEND_CUST_CD ▪ Page 22-51: Updated examples to include the above REC_KEY change for R_AD

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1. Overview

1.1. Document Definitions and Naming Conventions

This section describes/defines the DTD naming conventions applied in this document.

Transaction Layout Definitions

- Attribute – The name of the data element in the database.
- Caption – The label on the User Interface that defines the data element.
- Description – A textual description of the data element.
- R/C – Required/Conditional. Required specifies that the data element is required by the interface for the transaction to successfully submit. Conditional means that specified conditions must be adhere to by the interface for the transaction to successfully submit.
- Type – The data type of the data element.
 - VarChar – Variable Character text. Alphanumeric data.
 - Byte – Unsigned character.
 - Char – Character. Fixed length alphanumeric text, required to meet the exact specified size.
 - Date – Date Format YYYY-MM-DD
 - Decimal – Numeric value with a specified decimal position (9,3) = 999999999.999
 - Boolean – True/False. True conditions = “true”, False conditions = “false”.
 - Memo – Alphanumeric Text with a maximum of 1500 characters.
 - Currency – Numeric, with two decimal positions. Format 9999.99.
 - Integer – Numeric value, a whole number.
- Size – The (numeric) size of the data element
- NewMMARS Notes – Notes specific to the NewMMARS data element.

- MMARS Derivation Notes – Notes specific to translating MMARS document layout data to NewMMARS.
 - H.TEXT – Data element from the header or document section of the MMARS document layout.
 - L.TEXT – Data element from the line or detail section of the MMARS document layout.

XML Definitions and Conventions

- Root - The NewMMARS XML file and document root declaration identifies required root elements that must contain for the XML file or document (transaction) to load into NewMMARS. The NewMMARS XML file must contain a single root element that contains specified attributes, at the file level. Each document transactions contained within the XML file must also contain a root element that contains the specified attributes, at the document level.
- Attributes - Attributes are name-value pairs that occur inside start-tags after the element name.
- Elements - Elements are the most common form of markup. Delimited by angle brackets, most elements identify the nature of the content they surround. Elements normally begins with a start-tag, <element>, and ends with an end-tag, </element>.
- CDATA Tags - In a document, CDATA instructs the parser to ignore (most) markup characters. Between the start of the section, <![CDATA[and the end of the section,]]>, all character data is passed directly to the application, without interpretation. Elements, entity references, comments, and processing instructions are all unrecognized and the characters that comprise them are passed “literally” to the application.
- The VCMT interface contains two attributes that require the use of a special character to separate the values. The special character must be used in the REC_KEY and the KEY_GRP fields as follows:

```
< KEY_GRP Attribute="Y"><![CDATA[VC0000000055-PR-AD001]]></KEY_GRP>
```

The ASCII Character can be represented in the following ways:

- ASCII: ·
- Base 10: 183
- Hexadecimal (Base 16): 0xB7
- Octal Number System (Base 8): 267

1.2. Document Usage

The VCM Tracking table interface will be used to either:

- Modify information of an existing NewMMARS Vendor and/or Customer, or
- Create a new Address or Contact for an existing NewMMARS Vendor and/or Customer.

Within NewMMARS, Vendors and Customers will be the same entity, and all departments will share these entities. When making modifications to existing Vendor/Customer information, such as changing a Vendor’s name, a department must provide the NewMMARS VCUST number, which is the key field. All changes, including new addresses and contacts, will be handled via a Vendor Customer Modification, VCM, document for on line users. To ensure data integrity, departments interfacing vendor and customer modifications will need to send the changes to a VCM Tracking table, which is discussed in this design. Once a VCM Tracking table interface is received by NewMMARS, the VCMT table is updated and a job is run to create the necessary VCM transactions to modify the vendors and customers. The VCM creation and submission is automated by the system.

The combination of Prefix, Tracking Number and Vendor Customer Code will uniquely identify a group of changes related to one vendor customer code.

2. Publishable Specifications

2.1. Transaction Layout: VCMT (VCM_TRCK_TBL)

2.1.1 VCM Tracking Table Component: VCM_TRCK_TBL

Attribute	Caption	Description	R/C	Type	Size	NewMMARS Notes
PREFIX	Prefix	The combination of prefix and the tracking number uniquely identifies a change or a group of changes. It is provided by the interfacing departments. One Prefix and Tracking Number corresponds to one VCM document. Prefix identifies the entity that requested the change.	R	Varchar	8	Use a combination of Department Code + Unit Code. Example: <ul style="list-style-type: none"> • DSS1000 • DSS3000 • DMR3000

Attribute	Caption	Description	R/C	Type	Size	NewMMARS Notes
TRCK_NO	Tracking Number	The Tracking Table will provide an attribute for Tracking Number. The Tracking Number is used to group changes to vendor customer information. For changes submitted via interface, the interfacing department assigns the Tracking Number on the XML file. One VCM document will correspond to one prefix and tracking number.	R	Varchar	20	This field can anywhere between 1 and 20 characters. You are not restricted to begin with INTF. Example: <ul style="list-style-type: none"> • 0001 • INTF0324200400000001
VEND_CUST_CD	Vendor Customer Code	This is the vendor customer code for which the change is made.	R	Varchar	20	Must be a valid Vendor Customer code on VCUST.
DO_NM	Data Object	This is the database name of the data object that is impacted by the change.	R	Varchar	18	Values: <ul style="list-style-type: none"> • R_VEND_CUST • R_PNT_VEND_CUST • R_MSTR_AD • R_AD • R_VEND_CNTAC • R_VEND_BUS_TYP • R_VEND_CERT • R_TIN_1099_INFO • R_CUST_ACCT_OPT Refer to the Appendix for all attributes belonging to these tables. <ul style="list-style-type: none"> • Use R_PNT_VEND_CUST when changing the legal name for a Headquarter account. • Use R_VEND_CUST for legal name change when not a headquarter account. • Use R_MSTR_AD to modify an address. • Use R_AD when adding a new address (the address ID must be unique and should not be as same on the system unless it is a different type for an existing physical address. It should also be in the same convention as AD001 but the next available number in sequence). • Use R_TIN_1099_INFO when changing the TIN.

Attribute	Caption	Description	R/C	Type	Size	NewMMARS Notes
REC_KEY	Record Key	This field will store the record key of the data object that is impacted by the change. Enter the NEW_VAL in this field. If the NEW_VAL is not known, leave as null.	C	Varchar	255	When modifying a address, a contact or a TIN, this field is required. You must enter the keys for the field being added, separated by the special character below. Example: <ul style="list-style-type: none"> VC6000001121·BI·AD002 (for address change) 111223333·1 (for TIN change) Refer to table at the end of this section to obtain proper REC_KEY values for all changes.
FIELD_ATTRIB	Field Attribute	This is the database name of the field that has been changed.	R	Varchar	18	Refer to the Appendix for the necessary Field Attribute.
OLD_VAL	Old Value	This is the old value of the field that has been changed.		Memo		
NEW_VAL	New Value	This is the new value of the field that has been changed.	R	Memo		NEW_VAL must be set to "False" if FIELD_ATTRIB is equal to "CN_AUTO_GEN"
VSS_FL	VSS-Initiated	This flag is used to differentiate change records from VSS and Non-VSS (interface).	R	Boolean		Value: <ul style="list-style-type: none"> False
EXP_FL	Export	This flag is used to mark a record as having generated a VCM transaction	R	Boolean		Value: <ul style="list-style-type: none"> False
USID	User ID	This is the User ID of the person who requested the changes.		Varchar	16	
ACTN_CD	Action	This action (i.e., insert, update, delete) specifies the kind of change has been made for the vendor/customer.	R	Integer		Values: <ul style="list-style-type: none"> 1 – Insert 2 – Update 3 – Delete
PNT_ACCT_CD	Headquarters Account Code	This is the parent account code for the Vendor Customer Code. If the parent account code is the same as the Vendor Customer Code, then enter the vendor customer code	R	Varchar	20	Examples: <ul style="list-style-type: none"> VC0000000025 VC0000000104
DOC_DEPT_CD	Doc Dept	The department code assigned to this document.	R	VarChar	4	Example: <ul style="list-style-type: none"> GIC DSS DMA TRE

Attribute	Caption	Description	R/C	Type	Size	NewMMARS Notes
DOC_UNIT_CD	Doc Unit	The unit code associated with this document.	R	VarChar	4	Example: <ul style="list-style-type: none"> • 0009 • 1000 • 3500
KEY_GRP	Key Group	On the VCM Tracking Table, the Key Group is the record key when the Record Key does not exist and has to be generated by the VCM document. The value is the same as the record key if record key exists. The Key Group field is used by interfacing departments in order to specify attributes that should be grouped together as part of a single record.	R	VarChar	60	This field is always required. When modifying an address, a contact or a TIN, this field will have the same value as REC_KEY. When adding a new address, a new contact or a new TIN, this field is required. You must enter the keys for the field being added, separated by the special character below. Since the address/contact code will not be known, the last key can be anything as long as it is unique (see example). Example for new address: <ul style="list-style-type: none"> • VC6000001121-PR-NewAD01 Example for new TIN: <ul style="list-style-type: none"> • 111223333-1 Refer to table at the end of this section to obtain proper KEY_GRP values for all changes.

2.2. KEY_GRP and REC_KEY for each Data Object name affected (DO_NM):

DO_NM	Key	REC_KEY / GRP_KEY
R_VEND_CUST	Vendor Customer Code	VEND_CUST_CD
R_PNT_VEND_CUST	Parent Vendor Customer Code	PNT_ACCT_CD
R_MSTR_AD	Parent Vendor Customer Code, Address ID	PNT_ACCT_CD·AD_ID
R_AD	Address ID, Address Type, Vendor Customer Code	AD_ID·AD_TYP·VEND_CUST_CD
R_VEND_CNTAC	Parent Vendor Customer Code, Contact ID	PNT_ACCT_CD·CNTAC_NO
R_VEND_BUS_TYP	Vendor Customer Code, Business Type, Certification Start Date	VEND_CUST_CD·BUS_TYP·CERT_STRT_DT
R_VEND_CERT	Vendor Customer Code	VEND_CUST_CD
R_TIN_1099_INFO	TIN, TIN Type	TIN·TIN_TYP

R_CUST_ACCT	Department Code, Unit Code, Vendor Customer Code, Billing Profile Code	DEPT_CD·UNIT_CD· VEND_CUST_CD·BPRO_CD
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2.3. Transaction .INF Layout

2.3.1 Overview

Currently, interfacing Departments are not required to create/send information files (.INF) for their service requests to MMARS. However, a new interface requirement for NewMMARS is that each interface file submitted via CommBridge will require an accompanying .INF file. The .INF will contain information about the Department and transaction information (such as batch counts).

2.3.2 . INF Layout

Tag Name	Description	NewMMARS Notes
NewMmarsBatchID	The Department will be required to submit a unique Batch ID.	<ul style="list-style-type: none"> The Batch ID must be 10, 11 or 12 characters. Ex: Format: AAABBBBCCCCD AAA is the three-character department code; BBBB is the four digit date (in MMDD format); CCCC is the two, three, or four character code of the table being interfaced (VCMT); and D is a one character unique distinguisher for the file.
NewMmarsBatchDeptCode	The Department will be required to submit the Department Code for the transaction.	<ul style="list-style-type: none"> The NewMmars Batch Department Code should match the Department Code in table row in the interface transaction file.
NewMmarsUnitCode	The Department will be required to submit a Unit Code.	<ul style="list-style-type: none"> The NewMmars Unit must be a valid unit code for the department and must be the unit code confirmed with CTR for submitting the interface file.
NewMmarsImportDate	The Department will be required to submit the import date of the interface transaction.	<ul style="list-style-type: none"> Date Format.: YYYY-MM-DD Ex: NewMmarsImportDate = 2003-12-01;

Tag Name	Description	NewMMARS Notes
NewMmarsTransCode	The Department will be required to submit the NewMMARS Transaction Code.	<ul style="list-style-type: none"> The VCMT interface transaction file is a table load, therefore leave the value blank. Value: NewMmarsTransCode = ;
NewMmarsTableName	The Department will be required to submit the NewMMARS Table Name.	<ul style="list-style-type: none"> NewMmars Data Object/Table Name will match the Table Name for the interface transaction file. Value: <ul style="list-style-type: none"> VCM_TRCK_TBL;
NewMmarsTransCount	The Department will be required to provide the number of records submitted in the interface transaction file.	<ul style="list-style-type: none"> Numeric whole number. Ex: NewMmarsTransCount = 999;
NewMmarsTransDollarAmount	The Department will be required to provide the total dollar (sum) amount for the transaction file submitted, if applicable.	Value: <ul style="list-style-type: none"> 0.00

2.4. Submitting Function Files via CommBridge

NewMMARS Interface XML transaction files must have a .DAT file extension when the transaction file is submitted to CommBridge. The NewMMARS Interface XML transaction files must have an accompanying .INF with the same filename as the .DAT transaction file, except with the .INF file extension.

Example: NewMMARS transaction file name change from .xml to .dat for submitting to CommBridge
 NEWMARRS.xml → NEWMARRS.dat
 NEWMARRS.inf

2.5. VCM Tracking Table Interface Examples

2.5.1 Changing Legal Name (Vendors and Customers)

To change the Legal Name, the following is required:

- i. Legal Name change (on R_PNT_VEND_CUST for Headquarter Account, or on R_VEND_CUST if not a Headquarter Account)
- ii. TIN Name change (on R_TIN_1099_INFO)
- iii. Original Business Type change (on R_VEND_BUS_TYP)
- iv. New Business Type (on R_VEND_BUS_TYP)

```

<? xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_PNT_VEND_CUST]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[VC6000001144]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[LAST_NM]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[CHAPIN]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[CHAPLIN]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
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    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[VC6000001144]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[002208428·2]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[TIN_NM_1]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[ARTHUR CHAPIN]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[ARTHUR CHAPLIN]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[002208428·2]]></KEY_GRP>
  </VCM_TRCK_TBL>

```

```

<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[002208428-2]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[LAST_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[CHAPIN]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[CHAPLIN]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[002208428-2]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
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  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144-W9-2004-02-03]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_END_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2004-07-01]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144-W9-2004-02-03]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_BUS_TYP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[W9]]></NEW_VAL>

```

```

<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-02]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000003]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-02]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_STRT_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2004-07-02]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-02]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.2 Changing Legal Address (Vendors and Customers)

To change the Legal Address, the following is required:

- i. Legal Address change (on R_MSTR_AD)
- ii. TIN Address change (on R_TIN_1099_INFO)
- iii. Original Business Type change (on R_VEND_BUS_TYP)
- iv. New Business Type (on R_VEND_BUS_TYP)

```

<?xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000004]]></TRCK_NO>

```

```

<VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
<DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
<REC_KEY Attribute="Y"><![CDATA[VC6000001144·AD001]]></REC_KEY>
<FIELD_ATTRIB Attribute="Y"><![CDATA[STR_1_NM]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[216 SHEEP POND DR]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></NEW_VAL>
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<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
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<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[STR_2_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
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  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·AD001]]></KEY_GRP>
</VCM_TRCK_TBL>
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[CITY_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[BREWSTER]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[BOSTON]]></NEW_VAL>
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  <USID Attribute="Y"><![CDATA[null]]></USID>

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  <FIELD_ATTRIB Attribute="Y"><![CDATA[ZIP]]></FIELD_ATTRIB>
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  <NEW_VAL Attribute="Y"><![CDATA[02108]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
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  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[002208428·2]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[TIN_AD]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[216 SHEEP POND DR]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
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  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144-W9-2004-07-02]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_END_DT]]></FIELD_ATTRIB>
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```

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<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-02]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-034]]></REC_KEY>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_STRT_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.3 Changing Address (Vendors and Customers)

To change an existing address, the following is required:

- i. Address change (on R_MSTR_AD)

```
<?xml version="1.0" encoding="ISO-8859-1" ?>
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  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000008]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[VC6000001144·AD003]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[STR_1_NM]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[22 WENDELL ST]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·AD003]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000008]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[VC6000001144·AD003]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[STR_2_NM]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[8TH FLOOR]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[APT 1]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·AD003]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
```

```

<PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
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<DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
<REC_KEY Attribute="Y"><![CDATA[VC6000001144·AD003]]></REC_KEY>
<FIELD_ATTRIB Attribute="Y"><![CDATA[CITY_NM]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[BOSTON]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[CAMBRIDGE]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
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<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·AD003]]></KEY_GRP>
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  <VCM_TRCK_TBL AMSDataObject="Y">
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<TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000008]]></TRCK_NO>
<VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
<DO_NM Attribute="Y"><![CDATA[R_MSTR_AD]]></DO_NM>
<REC_KEY Attribute="Y"><![CDATA[VC6000001144·AD003]]></REC_KEY>
<FIELD_ATTRIB Attribute="Y"><![CDATA[ZIP]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[02108]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[02138]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
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<ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
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<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·AD003]]></KEY_GRP>
  </VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.4 Adding a new Address (Vendors and Customers)

To add a new address:

- i. New Address (on R_AD)

```

<?xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">

```

```

<VCM_TRCK_TBL AMSDataObject="Y">
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  <REC_KEY Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[AD_AUTO_GEN]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[True]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_TYP]]></FIELD_ATTRIB>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
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  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
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<VCM_TRCK_TBL AMSDataObject="Y">
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[STR_1_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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```

```

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<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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<VCM_TRCK_TBL AMSDataObject="Y">
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  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[ST]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[MA]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
</VCM_TRCK_TBL>

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<VCM_TRCK_TBL AMSDataObject="Y">
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  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[ZIP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[02138]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CN_AUTO_GEN]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[True false]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <KEY_GRP Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></KEY_GRP>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[PRIN_CNTAC]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[Superman]]></NEW_VAL>

```

```

<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <KEY_GRP Attribute="Y"><![CDATA[NewAD001·PR·VC6000001144]]></KEY_GRP>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CNTAC_PH_NO]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[617-555-1111]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·PR·NewAD001]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.5 New TIN and/or TIN Type (Vendors and Customers)

To add a new TIN and TIN Type the following is required:

- i. Original TIN (on R_TIN_1099_INFO)
- ii. New TIN, TIN Type and TIN Address (on R_TIN_1099_INFO)
- iii. Original Business Type change (on R_VEND_BUS_TYP)
- iv. New Business Type (on R_VEND_BUS_TYP)

```

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    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>

```

```

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<FIELD_ATTRIB Attribute="Y"><![CDATA[OLD_TIN]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[002208428]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[991991212-2]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_TIN]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[991991212-2]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
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  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[991991212-2]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_TIN_TYP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2]]></NEW_VAL>
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<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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<VCM_TRCK_TBL AMSDataObject="Y">
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[TIN_AD]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
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  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[991991212.2]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[TIN_CITY_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[BOSTON]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[991991212.2]]></KEY_GRP>
</VCM_TRCK_TBL>
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```

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<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[991991212.2]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
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  <FIELD_ATTRIB Attribute="Y"><![CDATA[RPT_1099_FL]]></FIELD_ATTRIB>
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  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[991991212.2]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144.W9.2004-07-02]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_END_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2004-07-03]]></NEW_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
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```

```

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<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-02]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_BUS_TYP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[W9]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000014]]></TRCK_NO>
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  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_STRT_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.6 Changing TIN Address (Vendors and Customers)

To change the TIN address the following is required:

- i. Original TIN with address change (on R_TIN_1099_INFO)
- ii. Original Business Type change (on R_VEND_BUS_TYP)
- iii. New Business Type (on R_VEND_BUS_TYP)

```
<?xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
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    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_TIN_1099_INFO]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[991991212-2]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[TIN_AD]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[216 SHEEP POND DR]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
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    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[991991212-2]]></KEY_GRP>
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    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001144]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_VEND_BUS_TYP]]></DO_NM>
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    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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</AMS_DATAOBJECT_XML_IMPORT_FILE>
</?xml>
```

```

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  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
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  <REC_KEY Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CERT_STRT_DT]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2004-07-04]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001144]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000001144·W9·2004-07-04]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.7 Adding a new Customer Account (Customers only)

To change the TIN address the following is required:

- i. New Customer Account record (on R_CUST_ACCT)

```

<?xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000010]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001172]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_CUST_ACCT_OPT]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_BPRO_CD]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[IFT1]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001172]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000010]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001172]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_CUST_ACCT_OPT]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_DEPT_CD]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[DOR]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001172]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000010]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001172]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_CUST_ACCT_OPT]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></REC_KEY>
  </VCM_TRCK_TBL>

```

```

<FIELD_ATTRIB Attribute="Y"><![CDATA[NEW_UNIT_CD]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[ALL]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001172]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000010]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000001172]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_CUST_ACCT_OPT]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[AD_ID]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[AD002]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000001172]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[DOR·ALL·VC6000001172·IFT1]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.8 Modifying a customer into vendor with existing address

VCMT Scenario:

- Add Address Type 'PA' to existing customer address id
- Add Address Type 'PR' to existing customer address id
- Activate as Vendor
- Close and add new Certification

```
<?xml version="1.0" encoding="ISO-8859-1" ?>
```

```

<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[AD_AUTO_GEN]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[false]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_ID]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[AD001]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
    <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
    <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
    <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>
  </VCM_TRCK_TBL>
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_TYP]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>

```

```

<NEW_VAL Attribute="Y"><![CDATA[PA]]></NEW_VAL>
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<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
<PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
<TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
<VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
<DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
<REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
<FIELD_ATTRIB Attribute="Y"><![CDATA[AD_AUTO_GEN]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[false]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
<PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
<TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
<VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
<DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
<REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
<FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_ID]]></FIELD_ATTRIB>
<OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
<NEW_VAL Attribute="Y"><![CDATA[AD001]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>

```

```

</VCM_TRCK_TBL>
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  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_TYP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[PR]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD001]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_CERT]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[VEND_ACT_STA]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[2]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000025693]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000006]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_VEND_CERT]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[VEND_APRV_STA]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>

```

```

<NEW_VAL Attribute="Y"><![CDATA[3]]></NEW_VAL>
<VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[2]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000025693]]></KEY_GRP>
</VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

2.5.9 Modifying a customer into vendor with new address

VCMT Scenario:

- Add a new Address Id to existing customer
- Add Address Type 'PA' to this address id
- Add Address Type 'PR' to this address id
- Activate as Vendor
- Close and add new Certification

```

<?xml version="1.0" encoding="ISO-8859-1" ?>
<AMS_DATAOBJECT_XML_IMPORT_FILE VERSION="1.0">
  <VCM_TRCK_TBL AMSDataObject="Y">
    <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
    <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000007]]></TRCK_NO>
    <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
    <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
    <REC_KEY Attribute="Y"><![CDATA[AD001.PA.VC6000025693]]></REC_KEY>
    <FIELD_ATTRIB Attribute="Y"><![CDATA[AD_AUTO_GEN]]></FIELD_ATTRIB>
    <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
    <NEW_VAL Attribute="Y"><![CDATA[false]]></NEW_VAL>
    <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
    <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
    <USID Attribute="Y"><![CDATA[null]]></USID>
    <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
    <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  </VCM_TRCK_TBL>
</AMS_DATAOBJECT_XML_IMPORT_FILE>

```

```

<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
<KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD002]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000007]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_ID]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[AD002]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD002]]></KEY_GRP>
</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000007]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[N_AD_TYP]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
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  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD002]]></KEY_GRP>
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  <PREFIX Attribute="Y"><![CDATA[DOR2800]]></PREFIX>
  <TRCK_NO Attribute="Y"><![CDATA[INTF_2004_0000000007]]></TRCK_NO>
  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>

```

```

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<FIELD_ATTRIB Attribute="Y"><![CDATA[STR_1_NM]]></FIELD_ATTRIB>
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<NEW_VAL Attribute="Y"><![CDATA[1 ASHBURTON PL]]></NEW_VAL>
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<EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
<USID Attribute="Y"><![CDATA[null]]></USID>
<ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
<PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
<DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
<DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
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</VCM_TRCK_TBL>
<VCM_TRCK_TBL AMSDataObject="Y">
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  <VEND_CUST_CD Attribute="Y"><![CDATA[VC6000025693]]></VEND_CUST_CD>
  <DO_NM Attribute="Y"><![CDATA[R_AD]]></DO_NM>
  <REC_KEY Attribute="Y"><![CDATA[AD001·PA·VC6000025693]]></REC_KEY>
  <FIELD_ATTRIB Attribute="Y"><![CDATA[CITY_NM]]></FIELD_ATTRIB>
  <OLD_VAL Attribute="Y"><![CDATA[null]]></OLD_VAL>
  <NEW_VAL Attribute="Y"><![CDATA[BOSTON]]></NEW_VAL>
  <VSS_FL Attribute="Y"><![CDATA[false]]></VSS_FL>
  <EXP_FL Attribute="Y"><![CDATA[false]]></EXP_FL>
  <USID Attribute="Y"><![CDATA[null]]></USID>
  <ACTN_CD Attribute="Y"><![CDATA[1]]></ACTN_CD>
  <PNT_ACCT_CD Attribute="Y"><![CDATA[VC6000025693]]></PNT_ACCT_CD>
  <DOC_DEPT_CD Attribute="Y"><![CDATA[DOR]]></DOC_DEPT_CD>
  <DOC_UNIT_CD Attribute="Y"><![CDATA[2800]]></DOC_UNIT_CD>
  <KEY_GRP Attribute="Y"><![CDATA[VC6000025693·PA·AD002]]></KEY_GRP>
</VCM_TRCK_TBL>
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2.5.10 Modifying a vendor into customer with existing address

VCMT Scenario:

- Add Address Type 'BI' to existing vendor address id
- Add Billing Profiles to Customer Account Options for this Address id
- Activate as Customer
- Close and add new Certification

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2.5.11 Modifying a vendor into customer with new address

VCMT Scenario:

- Add a new Address id to existing vendor
- Add Address Type 'BI' to this address id
- Add Billing Profiles to Customer Account Options for this Address id
- Activate as Customer
- Close and add new Certification

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3. Appendix – VCUST Table Structure

3.1.1 Vendor Customer Component: R_VCUST

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 2 – Modify 3 – Delete
ALIAS_NM	Alias/DBA	The alternate name, alias or operating name (doing business as) used to identify the account.	VarChar	
LOC_NM	Location Name	The name associated with the location. If you do not provide a location name, the name does not display on reports.	VarChar	
RSTR_USE_FL	Restrict Use by Department	Indicates whether or not spending is restricted for this record. When cleared, all departments can use the vendor and no restrictions apply. When selected, this vendor cannot be used for spending.	Boolean	
MISC_ACCT_FL	Miscellaneous Account	Indicates this record is for miscellaneous use and does not represent a specific vendor or customer. Because of this, name and address information must be manually entered by users on accounting documents that use miscellaneous codes. The default for this flag on the Vendor/Customer table is unselected. If selected, the record cannot be referenced via the Web Vendor Self Service functionality. Additionally, the Internal, Third Party Only, Third Party Vendor , and Third Party Customer flags cannot be selected. The flag is often replicated down to documents to perform the edits for requiring name and address information.	Boolean	
INT_ACCT_FL	Internal Account	Indicates if this account is an internal account (intergovernmental department). If selected, the miscellaneous, parent, third party vendor, third party customer or third party only flags cannot be selected.	Boolean	
THRD_PTY_ONLY_FL	Third Party Only	Indicates whether this record is a third party record. If so, only name and address information are required, unless either the customer or vendor status is active. Default is null. If the miscellaneous account flag is selected, this flag cannot be selected. If this flag is selected, neither the third party vendor nor third party customer flags can be selected.	Boolean	

Attribute	Caption	Description	Type	NewMMARS Notes
THRD_PTY_VEND_FL	Third Party Vendor	Indicates whether this record can be used as a third party for other vendor records. Default is null. If selected, the miscellaneous account and the third party customer flags cannot be selected.	Boolean	
THRD_PTY_CUST_FL	Third Party Customer	Indicates whether this record can be used as a third party for other customer records. Default is null. If selected, the miscellaneous account and the third party vendor flags cannot be selected.	Boolean	
FRAN_ACCT_FL	Franchise Account	Indicates if the vendor record is a franchise.	Booleans	
ORG_CLS	Classification	The classification type associated with the organization. Valid values are: Individual, Sole Proprietorship, Partnership, and Incorporated. You can only enter this field if the organization type is Company.	Integer	Values: 1 – Individual 2 – Sole Proprietorship 3 – Partnership 4 – Incorporated 5 – Nonresident Alien 6 – Trust 7 – Foreign 8 – State Government 9 – Other Government 10 – Other
NO_OF_EMPL	Number of Employees	Indicates the range of the number of employees for the vendor/customer.	Long	Values: 1 – < 50 2 – 51-100 3 – 101-250 4 – 251-500 5 – 501-750 5 – 751-1000 6 – >1000 You can only enter in this field if the organization type is <i>Company</i> .
MERCHT_CD	Merchant ID	The identification number used by the bank issuing/administering the procurement card transactions.	VarChar	
SEX	Sex	Indicates whether the individual is male or female. Only available if the organization type is Individual.	Integer	Values: 1 – Male 2 – Female
DOB	Date of Birth	The date of birth for the individual.	DateTime	

Attribute	Caption	Description	Type	NewMMARS Notes
MART_STA	Marital Status	The relation status for this record. Valid values are: <i>Single, Married, Domestic Partner, Divorced, Widowed.</i>	Integer	Values: 1 – Single 2 – Married 3 – Domestic Partner 4 – Divorced 5 – Widowed
ANNL_INC	Annual Income	Indicates the annual income range for the vendor/customer. Valid values are: <i><1 million, 1-2 million, 3-5 million, 5-10 million, 10-20 million, > 20 million.</i> You can only enter this field if the organization type is <i>Company.</i>	Long	Values: 1 – <1 million 2 – 1-2 million 3 – 2-5 million 4 – 5-10 million 5 – 10-20 million 6 – >20 million
TIN	Taxpayer ID Number	The taxpayer identification number from the 1099 Reporting Information page. If a valid code is not available on the 1099 Reporting Information page, one must be added.	VarChar	
TIN_TYP	Taxpayer ID Number Type	The type associated with the taxpayer identification number. For example: <i>SSN, FEIN, and Not Applicable.</i>	VarChar	Values: 1 – EIN 2 – SSN/ITIN/ATIN If ORG_TYP = 1, then TIN_TYP must be 1
W8_FORM	W-8 Form		Integer	Values: 1 – W-8BEN 2 – W-8IMY 3 – W-8EXP 4 – W-8ECI
TAX_PRFL_CD	Tax Profile	The tax profile code assigned to this record. Must be valid on the Tax Profile page.	VarChar	
EBIC_NO	EBIC Number	The EDIRA Business Identifier Code for the record. EBIC is a code that identifies businesses that issue business identifier codes. The code is used as a prefix to a business identifier to allow the recipient of a business identifier to easily identify the issuing organization as well as any appropriate data validation and verification information.	VarChar	
IAEC_NO	IAEC Number	The International Address Element Code (IAEC) is a code that identifies the component data elements of a name and address. The code is used to improve the distribution of name and address information and to improve the formatting of international addresses for mailing purposes.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
WEB_AD	Web Address http://	The web address for this company/individual.	VarChar	
DISB_CAT	Category	The default disbursement category for disbursement requests generated for this vendor/customer.	VarChar	
DFLT_DISB_PRTY	Default Priority	Allows the user to assign a priority to each vendor record to be used during disbursements, so that payments with a higher priority will be disbursed first.	Integer	
DFLT_DISB_FRMT	Default Format	The default disbursement format to be used when generating payments to this record. Must be valid on the Disbursement Format page.	VarChar	
SCHED_PYMT_DY	Schedule Payment Day	The specific day of the month for payments to be generated for this record. This field cannot be used in conjunction with the payment lag days field.	Integer	
SNGL_CHK_IND	Single Payment Indicator	Indicates whether disbursement requests should be combined into a single disbursement.	Boolean	
CHK_NM	Name on Check	Indicates which name to print on checks. Valid values are: <i>Legal Name</i> or <i>DBA</i> .	Integer	Values: 1 – Alias/DBA 2 – Legal Name 3 – Both
HLD_PYMT_FL	Hold Payment	Indicates whether future payments should be held for this record. If the box is selected, payments to this record have been temporarily suspended. If the box is not selected, payments to this record are processed as normal. This allows payments to be suspended to a record without interrupting the processing of ne	Boolean	
PYBL_AUTH_USID	Hold Payment Authorized By	User ID of the individual authorizing a hold of payments for this record.	VarChar	
HLD_REAS	Hold Reason	The reason that payments are being held from a vendor/customer.	Memo	
PRVNT_NEW_SPND_I ND	Prevent New Spending	Indicates whether to prevent new spending on this record. If selected, you must specify which departments that are not allowed any new spending with the vendor.	Integer	Values: 0 – not Active 1 – for Specific Departments 2 – for All Departments
ALW_EFT_FL	Generate EFT Payment	Indicates that the vendor/customer accepts electronic fund transfers (EFTs). Default is cleared.	Boolean	
ABA_NO	ABA Number	The American Banking Association number assigned to the bank.	VarChar	
ACCT_TYP	Account Type	Indicates whether the account is a checking account or a savings account.	Integer	Values: 1 – Saving 2 – Checking

Attribute	Caption	Description	Type	NewMMARS Notes
ACCT_NO	Account Number	The internal identification number assigned to the procurement card.	VarChar	
ROUT_ID	Routing ID Number		VarChar	
PNOTE_REJ_CD	Prenote Return Reason Code	The code provided by the Automated Clearing House (ACH) Rules book, used to identify the bank's reason for rejecting a vendor during the prenote process.	VarChar	
EFT_FRMT	EFT Format	The electronic funds transfer (EFT) format that is applied to EFT transactions generated for this vendor/customer.	VarChar	
EFT_STA	EFT Status	The current status of the electronic funds transfer (EFT) processing. Valid values are: <i>Prenote Requested</i> (user), <i>Prenote Pending</i> (system), <i>Eligible for EFT</i> (system or user), <i>Prenote Rejected</i> (system), <i>Not Eligible for EFT</i> (user), and <i>EFT Hold</i> (user).	Integer	
REJ_HLD_REAS	Hold Reason	The reason for the prenote rejection or the electronic funds transfer (EFT) hold. Only available if the status field is <i>Prenote Rejected</i> or <i>EFT Hold</i> .	Memo	
REMT_ADV_REQ_FL	Remittance Advice Required	Indicates whether a hard copy remittance advice for each electronic funds transfer (EFT) transaction is needed. You can only enter this field if the EFT status is other than <i>Not Eligible for EFT</i> .	Boolean	
REMT_ADV_FRMT	Remittance Advice Format	The default remittance advice format applied to electronic funds transfer (EFT) remittance advice for this record. You can only enter this field if the EFT status is other than <i>Not Eligible for EFT</i> .	VarChar	
DISC_1_DY	Number of Days 1	The number of days from the Invoice Date (or Transaction Date if Invoice Date is not entered), that the corresponding Discount Percentage will be used	Integer	
DISC_1_PC	Discount Percent 1	The percentage to be used to calculate the discount amount if the payment is made within the specified number of days.	Decimal	
DISC_ALW_1_FL	Discount Always 1	When selected, indicates that all other subsequent discount terms no longer apply. The discount always applies, even if the number of net days has passed. Default is cleared. Only one of the discount always flags can be selected at any given time.	Boolean	
DISC_2_DY	Number of Days 2	The number of days from the Invoice Date (or Transaction Date if Invoice Date is not entered), that the corresponding Discount Percentage will be used	Integer	

Attribute	Caption	Description	Type	NewMMARS Notes
DISC_2_PC	Discount Percent 2	The percentage to be used to calculate the discount amount if the payment is made within the specified number of days.	Decimal	
DISC_ALW_2_FL	Discount Always 2	When selected, indicates that all other subsequent discount terms no longer apply. The discount always applies, even if the number of net days has passed. Default is cleared. Only one of the discount always flags can be selected at any given time.	Boolean	
DISC_3_DY	Number of Days 3	The number of days from the Invoice Date (or Transaction Date if Invoice Date is not entered), that the corresponding Discount Percentage will be used	Integer	
DISC_3_PC	Discount Percent 3	The percentage to be used to calculate the discount amount if the payment is made within the specified number of days.	Decimal	
DISC_ALW_3_FL	Discount Always 3	When selected, indicates that all other subsequent discount terms no longer apply. The discount always applies, even if the number of net days has passed. Default is cleared. Only one of the discount always flags can be selected at any given time.	Boolean	
DISC_4_DY	Number of Days 4	The number of days from the Invoice Date (or Transaction Date if Invoice Date is not entered), that the corresponding Discount Percentage will be used	Integer	
DISC_4_PC	Discount Percent 4	The percentage to be used to calculate the discount amount if the payment is made within the specified number of days.	Decimal	
DISC_ALW_4_FL	Discount Always 4	When selected, indicates that all other subsequent discount terms no longer apply. The discount always applies, even if the number of net days has passed. Default is cleared. Only one of the discount always flags can be selected at any given time.	Boolean	
DFLT_RECT_TYP	Default Receipt Type	The receipt type that is normally used when payments are received from this vendor/customer. Valid values are: <i>Cash</i> , <i>Check</i> , <i>EFT</i> , and <i>Credit Card</i> . <i>EFT</i> cannot be selected unless the EFT accepted option is selected.	Integer	Values: 1 – Cash 2 – Check 3 – EFT 4 – Credit Card
DFLT_BPRO	Default Billing Profile	The default billing profile assigned to this record.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
CA_FNDG_TYP	Cost Account Funding Type	The type of cost accounting funding associated with the record. Valid values are: <i>Federal (Non-CMIA)</i> , <i>Federal (CMIA)</i> , <i>State</i> , <i>Bond</i> , <i>Private</i> , <i>Individual/Company</i> , <i>Local Municipality</i> , <i>Will/Endowment</i> , <i>Other</i> .	Integer	Values: 1 – Federal (NON-CMIA) 2 – Federal (CMIA) 3 – State 4 – Bond 5 – Private Individual/Company 6 – Local Municipality 7 – Will/Endowment 8 – Other 9 – In-kind March
CA_FNDG_FL	Cost Accounting Funding Flag	If cost accounting funding is associated with the record, this flag is checked.	Boolean	
CC_TYP	Credit Card Type	The credit card number that corresponds to the credit card type. This field is only available if the default receipt type is <i>Credit Card</i> .	Integer	Values: 1 – Visa 2 – Master Card 3 – American Express 4 – Diners 5 – Discover 6 – Other
CC_NO	Credit Card Number	The credit card number that corresponds to the credit card type. This field is only available if the default receipt type is <i>Credit Card</i> .	VarChar	
CARD_HLD_NM	Name on Card	The name as it appears on the credit card. You can only enter this field if the default receipt type is <i>Credit Card</i> .	VarChar	
CC_EXPR_MO	Credit Card Expiration Month	The expiration month of the credit card. This field is only available if the default receipt type is <i>Credit Card</i> .	VarChar	Must be valid in R_MONTH
CC_EXPR_YR	Credit Card Expiration Year	The expiration year of the credit card. This field is only available if the default receipt type is <i>Credit Card</i> .	VarChar	Must be valid in R_YEAR
BILL_PNT_FL	Bill Headquarters	Indicates if the bill should be sent to the parent billing address.	Boolean	
THRD_PTY_CD	Third Party Code	The vendor/customer identification code for the third party.	VarChar	
THRD_PTY_APRV_USID	Third Party Approved By	The name of the individual approving the third party designation.	VarChar	
THRD_PTY_REAS	Third Party Reason	The reason for the third party designation.	Meno	
PREF_ORD_METH	Preferred Ordering Method	This field indicated preferred ordering method for this vendor. Valid values are Print or URL.	Long	Values: 1 – Paper 2 – Electronic

Attribute	Caption	Description	Type	NewMMARS Notes
PCARD_ACC_LVL	Pcard Acceptance Level	Indicates if the supplier accepts procurement cards, and if so, what level of data exchange they use.	Long	Values: 1 – No PCARD 2 – Amount 3 – Amount + Order Number 4 – Amount + Order Number + Line Detail

3.1.2 Headquarters Account Component: R_PNT_VEND_CUST

Attribute	Caption	Description	Type	NewMMARS Notes
ORG_TYP	Organization Type	The type of the organization. Valid values are Individual or Company.	Integer	Values: 1 – Individual 2 – Company
COMP_NM	Company Name	For Vendors, this is the Vendor's Company Name.	VarChar	
FRST_NM	First Name	For Customers, this is the Customer's First Name.	VarChar	
LAST_NM	Last Name	For Customers, this is the Customer's Middle Name.	VarChar	
MID_NM	Middle Name	For Customers, this is the Customer's Last Name.	VarChar	

3.1.3 Master Address Component: R_MSTR_AD

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
AD_ID	Address ID	The Address Code or ID given to a unique address for a vendor or customer. The use of different Address Codes will allow a single vendor or customer code to have multiple addresses.	VarChar	Required if LN_ACTN = 1
AUTO_GEN	Address Auto-Generate flag		Boolean	Required if LN_ACTN = 1 If an Address is being added to this address line, the value must be TRUE.
STR_1_NM	Street 1	The first line of the street address.	VarChar	Required if LN_ACTN = 1, or if modifying an existing STR_1_NM
STR_2_NM	Street 2	The second line of the street address.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
CITY_NM	City	The city name associated with the address.	VarChar	Required if LN_ACTN = 1, or if modifying an existing STR_1_NM
ST	Sate/Province	The state or province.	VarChar	Required if LN_ACTN = 1, or if modifying an existing STR_1_NM
ZIP	Zip/Postal Code	The zip code associated with the address.	VarChar	Required if LN_ACTN = 1, or if modifying an existing STR_1_NM
VOICE_PH_NO	Phone	The telephone number associated with the contact.	VarChar	Required if LN_ACTN = 1, or if modifying an existing STR_1_NM
VOICE_PH_EXT	Phone Extension	The telephone number extension associated with the contact.	VarChar	
CNTY_CD	County	The unique identification code associated with the county.	VarChar	
CTRY	Country	The unique identification code associated with the country.	VarChar	
OLD_AD_ID	Existing Address ID	The Address Code or ID given to a unique address for a vendor or customer. The use of different Address Codes will allow a single vendor or customer code to have multiple addresses.	VarChar	Required if LN_ACTN = 2 or 3
BYPASS_FL	Bypass Address Validation	Flag is checked when address validation is bypassed.	Boolean	

3.1.4 Address Component: R_AD

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
AD_ID	Address ID	The Address Code or ID given to a unique address for a vendor or customer. The use of different Address Codes will allow a single vendor or customer code to have multiple addresses.	VarChar	Required if LN_ACTN = 2 or 3
AD_AUTO_GEN	Address Auto-Generate flag		Boolean	Required if LN_ACTN = 1. If an Address is being added to this address line, the value must be TRUE.
N_AD_TYP	New Address Type	The type of address to be added.	VarChar	Required if LN_ACTN = 1.
N_AD_ID	New Address ID	The Address Code or ID of the unique address for the vendor or customer to be added.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
AD_TYP	Address Type	Indicates the type of address.	VarChar	Values: BI – Billing OT – Other PA – Payment PR – Procurement WR – Web Registrar
DIV_DEPT	Division/Department	The name associated with the division or department for this contact/address.	VarChar	
ADDL_AD_INFO	Additional Address Info.	This is an optional field that allows free form information to be entered to better describe additional information about the specific address/contact record.	VarChar	
EFBGN_DT	Active From	On the Disbursement Parameter and Disbursement Request Line tables, the Check Date (or effective date) will be the issue date printed on a check or warrant. In the case of an Electronic Funds Transfer (EFT), the date is the Effective Date of the electronic payment. On the Required Budget Rule table, the effective date determines when a particular rule will be enforced. The date on a document that is compared to this date is the Record Date.	DATE	
EFEND_DT	Active To	The last date that a particular code, account, or other record type can be used. If the current date is after this effective to date/active to/end date then the code may not be allowed to be used. If no date is supplied for this field, then there is no limit on when the record can last be used under this edit.	DATE	
DFLT_AD_TYP	Default Record	Indicates if this address is the default address for a given address type. Only one address per address type can be marked as the default record. The record marked as default is used on documents and other processes to infer an address/contact when one is not specified.	Boolean	
MAIL_RET_FL	Mail Returned	Indicates if mail sent to this address has been returned to sender.	Boolean	
STR_1_NM	Street 1	The first line of the street address.	VarChar	Required if LN_ACTN = 1
STR_2_NM	Street 2	The second line of the street address.	VarChar	Required if LN_ACTN = 1
CITY_NM	City	The city name associated with the address.	VarChar	Required if LN_ACTN = 1
ST	Sate/Province	The state or province.	VarChar	Required if LN_ACTN = 1
ZIP	Zip/Postal Code	The zip code associated with the address.	VarChar	Required if LN_ACTN = 1
VOICE_PH_NO	Phone	The telephone number associated with the contact.	VarChar	Required if LN_ACTN = 1
VOICE_PH_EXT	Phone Extension	The telephone number extension associated with the contact.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
CNTY_CD	County	The unique identification code associated with the county.	VarChar	
CTRY	Country	The unique identification code associated with the country.	VarChar	
CNTAC_NO	Principal Contact ID	Contact ID for the principal contact name of the person responsible for questions concerning an associated entity.	VarChar	
PRIN_CNTAC	Principal Contact	The vendor's procurement contact.	VarChar	
ENG_SP_FL	English Spoken	Indicates if the primary contact speaks English. Default is selected.	Boolean	
ACORSPD_TYP	Correspondence Type	Indicates the vendor's preference for receiving correspondence. Valid values are: <i>E-Mail</i> , <i>Fax</i> , and <i>Postal Service</i> .	Integer	Values: 1 – Email 2 – Fax 3 – Postal Service
EMAIL_AD	Email	The email address associated with the contact.	VarChar	
CNTAC_PH_NO	Phone	Telephone number of the contact person responsible for answering questions concerning an associated entity.	VarChar	
CNTAC_PH_EXT	Phone Extension	The telephone number extension associated with the contact.	VarChar	
ALT_VOICE_PH_NO	Alternate Phone	The alternate telephone number associated with the contact.	VarChar	
ALT_VOICE_PH_EXT	Alternate Phone Extension	The alternate telephone extension associated with the contact.	VarChar	
FAX_PH_NO	Fax	The fax extension number associated with a contact, be it a vendor, customer, or internal contact.	VarChar	
FAX_PH_EXT	Fax Extension	The optional fax extension number associated with the fax number for a contact, be it a vendor, customer, or internal contact.	VarChar	
ALT_FAX_PH_NO	Alternate Fax	The alternate fax number associated with the contact.	VarChar	
ALT_FAX_PH_EXT	Alternate Fax Extension	The alternate fax extension associated with the contact.	VarChar	
CNTAC_AD_ID	Contact Address ID	Address ID for the address associated with this address type and/or contact.	VarChar	
CNTAC_STR_1_NM	Street 1	The first line of the street address for the Principal Contact. When creating a new record, this field can be entered. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	
CNTAC_STR_2_NM	Street 2	The second line of the street address for the Principal Contact. When creating a new record, this field can be entered. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
CNTAC_CITY_NM	City	The city name associated with the address of the Principal Contact. This field can be entered when creating a new record. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	
CNTAC_ST	State/Province	The state or province for the Principal Contact. This field can be entered when creating a new record. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	
CNTAC_ZIP	Zip/Postal Code	The zip code associated with the address for the Principal Contact. When creating a new record, this field can be entered. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	
CNTAC_CNTY_CD	County	The unique identification code associated with the county for the Principal Contact. This field can be entered when creating a new record. Once the record has been saved, this field is protected. To modify this field, use the Master Address page.	VarChar	
CNTAC_CTRY	Country	The unique identification code associated with the country for the Principal Contact. This field defaults from the State/Province page.	VarChar	
BYPASS_FL	Bypass Address Validation	Flag is checked when address validation is bypassed.	Boolean	
CN_AUTO_GEN	Auto-Generate	If the Principal Contact ID field is not populated when saving the record and the Auto-Generate option is selected, then ADVANTAGE will automatically generate a contact ID for the Principal Contact ID field. The generated Contact ID starts with PC001 for each Headquarter account, and increments by one each time a new contact record is added for the Headquarter. Once PC999 is reached the next Contact ID is PC1000.	Boolean	

3.1.5 Vendor Contacts Component: R_VEND_CNTRACT

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
CNTAC_NO	Principal Contact ID	Contact ID for the principal contact name of the person responsible for questions concerning an associated entity.	VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
AUTO_GEN	Contact Auto-Generate flag		Boolean	Required if LN_ACTN = 1 If required, the value must be TRUE.
CNTAC_NM	Principal Contact	The vendor's procurement contact.	VarChar	Required if LN_ACTN = 1
AD_ID	Address ID	The Address Code or ID given to a unique address for a vendor or customer. The use of different Address Codes will allow a single vendor or customer code to have multiple addresses.	VarChar	Required if LN_ACTN = 1 or if modifying an existing contact AD_ID
VOICE_PH_NO	Phone	The telephone number associated with the contact.	VarChar	Required if LN_ACTN = 1 or if modifying an existing contact VOICE_PH_NO
VOICE_PH_EXT	Phone Extension	The telephone number extension associated with the contact.	VarChar	
EMAIL_AD	Email	The email address associated with the contact.	VarChar	
ALT_VOICE_PH_NO	Alternate Phone	The alternate telephone number associated with the contact.	VarChar	
ALT_VOICE_PH_EXT	Alternate Phone Extension	The alternate telephone extension associated with the contact.	VarChar	
FAX_PH_NO	Fax	The fax extension number associated with a contact, be it a vendor, customer, or internal contact.	VarChar	
FAX_PH_EXT	Fax Extension	The optional fax extension number associated with the fax number for a contact, be it a vendor, customer, or internal contact.	VarChar	
ALT_FAX_PH_NO	Alternate Fax	The alternate fax number associated with the contact.	VarChar	
ALT_FAX_PH_EXT	Alternate Fax Extension	The alternate fax extension associated with the contact.	VarChar	
OLD_CNTAC_NO	Existing Contact Number			Required if LN_ACT = 2 or 3

3.1.6 Vendor Business Type Component: R_VEND_BUS_TYP

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
BUS_TYP	Business Type ID	The Business Type associated with a vendor/customer. Business types are used for vendor/customer registration, bid evaluation, and vendor rotation. Multiple business types can be assigned to an individual vendor/customer. Examples of business types are: dealer, manufacturer, retailer, minority owned, and woman owned.	VarChar	Required if LN_ACTN = 1

Attribute	Caption	Description	Type	NewMMARS Notes
CERT_NO	Certification Number	The unique identification number assigned to the insurance certificate.	VarChar	Required if LN_ACTN = 1
CERT_STRT_DT	Certification Start Date	Certification Start Date	Date	
CERT_END_DT	Certification End Date	Certification End Date	Date	
OLD_BUS_TYP	Existing Business Type	The Business Type associated with a vendor/customer. Business types are used for vendor/customer registration, bid evaluation, and vendor rotation. Multiple business types can be assigned to an individual vendor/customer. Examples of business types are: dealer, manufacturer, retailer, minority owned, and woman owned.	VarChar	This is required if LN_ACTN = 2 or 3

3.1.7 Vendor Certification Component: R_VEND_CERT

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
VEND_ACT_STA	Vendor Active Status	The active status of the record. Valid values are: <i>Active</i> , <i>Inactive</i> , <i>Suspended</i> , <i>Discontinued</i> , <i>Debarred</i> , and <i>Delete</i> . Default is <i>Inactive</i> . If <i>Delete</i> is selected, the record is deleted when the off-line delete process is executed.	Integer	
VEND_APRV_STA	Vendor Approval Status	The approval status of the record. Valid values are: <i>Incomplete</i> , <i>Reviewed</i> , and <i>Complete</i> . Default is <i>Incomplete</i> . <i>Reviewed</i> indicates the information has been reviewed, but the record is not yet ready for use in the system for purchases/payments. <i>Complete</i> indicates all information has been reviewed and approved for use.	Integer	
CUST_ACT_STA	Customer Active Status	The active status of the record. Valid values are: <i>Active</i> , <i>Inactive</i> , <i>Suspended</i> , <i>Discontinued</i> , <i>Debarred</i> , and <i>Delete</i> . Default is <i>Inactive</i> . If <i>Delete</i> is selected, the record is deleted when the offline delete process is executed.	Integer	
CUST_APRV_STA	Customer Approval Status	The approval status of the record. Valid values are: <i>Incomplete</i> , <i>Reviewed</i> , and <i>Complete</i> . Default is <i>Incomplete</i> . <i>Reviewed</i> indicates the information has been reviewed, but the record is not yet ready for use in the system for purchases/payments. <i>Complete</i> indicates all information has been reviewed and approved for use.	Integer	

3.1.8 1099 Reporting Information Component: R_TIN_1099_INFO

Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
TIN	Taxpayer ID	The taxpayer identification number from the 1099 Reporting Information page. If a valid code is not available on the 1099 Reporting Information page, one must be added.	VarChar	Required if LN_ACTN = 1
TIN_TYP	TIN Type		Char	Required if LN_ACTN = 1 Values: 1 – EIN 2 – SSN/ITIN/ATIN
TIN_NM_1	Name	The name to be used for 1099 reporting purposes. When creating a new record via the “Add a valid TIN Number” option on the Vendor window, the name is defaulted to the vendor name from the Vendor window.	VarChar	
TIN_NM_2	Names	The name to be used for 1099 reporting purposes. When creating a new record via the “Add a valid TIN Number” option on the Vendor window, the name is defaulted to the vendor name from the Vendor window.	VarChar	
TIN_AD	Address	The address associated with the taxpayer identification number used for 1099 reporting purposes. When creating a new record via the “Add a valid TIN Number” option on the Vendor window, the address is defaulted to the vendor address from the Vendor window. Otherwise, no address is defaulted in which case the City and State fields are defaulted if only the Zip code is entered.	VarChar	
TIN_CITY_NM	City	The city associated with the address of the taxpayer identification number used for 1099 reporting purposes. When creating a new record via the “Add a valid TIN Number” option on the Vendor window, the address is defaulted to the vendor address from the Vendor window. Otherwise, no address is defaulted in which case the City and State fields are defaulted if only the Zip code is entered.	VarChar	
TIN_ST	State	The state associated with the address of the taxpayer identification number used for 1099 reporting purposes. When creating a new record via the “Add a valid TIN Number” option on the Vendor window, the address is defaulted to the vendor address from the Vendor window. Otherwise, no address is defaulted in which case the City and State fields are defaulted if only the Zip code is entered.	Char	

Attribute	Caption	Description	Type	NewMMARS Notes
TIN_ZIP	Zip Code	Zip code for the address to be reported to the IRS during 1099 reporting.	VarChar	
LAST_NM	Last Name	The last name of the contact.	VarChar	
NM_CTRL_CD	Name Control	Name Control to be used for 1099 magnetic media reporting. The system normally defaults this field as the first four characters of the vendor's name, not including the word 'The.'	VarChar	
BKUP_WHLD_FL	Backup Withholding	Indicates whether or not backup withholding offsets can be processed in the system. If selected, you must enter the backup withholding rate on System Options and Controls, as well as the backup withholding fund, payable account, and withholding cash account on the System Special Accounts page.	Boolean	
RPT_1099_FL	1099 Reportable	The associated code has been defined as 1099 reportable. All related transactions qualify to be reported to the IRS during the 1099 reporting process.	Boolean	
RPT_1042_FL	1042-S Reportable		Boolean	
CTRY_CD	Country Code	The unique identification code associated with the country.	VarChar	
WTHHLD_ALLOW	Withholding Allowances		Integer	
INC_CD	Income Code		VarChar	
RECPNT_CD	Recipient Code		VarChar	
NEW_TIN_TYP	New Taxpayer ID Type	This field is used to update a vendors Taxpayer Identification Number Type if it has changed during the calendar year.	VarChar	Values: 1 – EIN 2 – SSN/ITIN/ATIN
NEW_TIN	New Taxpayer ID Number	This field is used to update a vendors Taxpayer Identification Number if it has changed during the calendar year.	VarChar	Required if LN_ACTN = 1
OLD_TIN_TYP	Existing Taxpayer ID Type	The taxpayer identification type of the vendor or customer to be modified, Valid values include: SSN/ITIN/ATIN or EIN. The following rules apply to this field:	Char	Values: 1 – EIN 2 – SSN/ITIN/ATIN
OLD_TIN	Existing Taxpayer ID Number	The taxpayer identification number of the vendor or customer to be modified.	VarChar	Required if LN_ACTN = 2 or 3

3.1.9 Customer Accounts Options Component: R_ CUST_ACCT_OPT

Attribute	Caption	Description	Type	NewMMARS Notes
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Attribute	Caption	Description	Type	NewMMARS Notes
LN_ACTN	Line Action	The Action to be performed on this line.	Integer	Values: 1 – New 2 – Modify 3 – Delete
AD_ID	Address ID	The Address Code or ID given to a unique address for a vendor or customer. The use of different Address Codes will allow a single vendor or customer code to have multiple addresses.	VarChar	
NEW_BPRO_CD	New Billing Profile	The identification code assigned to the billing profile.	VarChar	Required if LN_ACTN = 1
OLD_BPRO_CD	Old Billing Profile	The identification code assigned to the billing profile.	VarChar	Required if LN_ACTN = 2 or 3
BILL_LOC_CD	Billing Location	The location where the receivable is to be sent. Required if the billing type is Invoices, Statements, or Both. Valid values are: <i>Customer Only, Third Party Only, Third Party with Customer Copy, Parent Address Only, or Parent Address with Customer Copy</i> . Default is <i>Customer Only</i> .	VarChar	Required if LN_ACTN = 1
SPRS_RG_STMT_BILL	Suppress Billing	Indicates if regular billing should be suppressed.	Boolean	
SPRS_PDU_STMT_BILL	Suppress Past Due Billing	Indicates if past due billing should be suppressed.	Boolean	
COLL_CYC_CD	Collection Cycle	The default value of the system wide collection cycle. The value can be set at the system level on System Options and Controls. The value can be overridden for processing at the billing profile level.	VarChar	
ELEC_FILE_TYP	Electronic File Type	A unique code that is associated with a specific type of electronic file, used to execute electronic funds transfers (EFTs).	Integer	
FILE_PFX_ID	File Prefix	Conditional. Required if the Electronic File Type is set to 'FHWA'. The prefix is contained in the electronic file created by the FHWA File Generation process and that is then submitted to the RASPS system. Used for billing to the Federal Highway Administration only.	VarChar	
THRD_PTY_CD_1	Third Party 1		VarChar	
THRD_PTY_CD_2	Third Party 2		VarChar	
THRD_PTY_CD_3	Third Party 3		VarChar	
THRD_PTY_CD_4	Third Party 4		VarChar	
THRD_PTY_CD_5	Third Party 5		VarChar	
THRD_PTY_CD_6	Third Party 6		VarChar	
THRD_PTY_CD_7	Third Party 7		VarChar	
THRD_PTY_CD_8	Third Party 8		VarChar	

Attribute	Caption	Description	Type	NewMMARS Notes
THRD_PTY_CD_9	Third Party 9		VarChar	
THRD_PTY_CD_10	Third Party 10		VarChar	
OLD_BPRO_CD	Existing Billing Profile	The identification code assigned to the billing profile.	VarChar	